

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Supply of Stationery & Non-Stationery Items for the use of Officers at Chief Minister’s Camp Office, Vijayawada by M/s Sainadh Traders, Vijayawada – Sanction of expenditure of Rs.1,93,275/- (Rs.19,500/- + Rs.38,539/- + Rs.75,715/- + Rs. 59,521/-) (Rupees One Lakh Ninety Three Thousand Two Hundred and Seventy Five only) – Orders - Issued.

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GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 3587

Dated:03.12.2015.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., Dated: 21-10-2000.
2. Note received from AS to CM, Dt. 13.11.2015.
3. Bill received from M/s Sainath Traders, Vijayawada, BillNo.18, dt:31.10.2015.
4. Note received K.VaraPrasad, EA to OSD to CM Dt. 03.11.2015, 29.10.2015 & 28.10.2015 along with Bill received from M/s Sainath Traders, Vijayawada, BillNos .15, 19, 20, dt: 03.10.2015.
5. Note received K.VaraPrasad, PA to Prl.Secy. to CM, Dt. 29.10.2015,10.10.2015 along with Bill received from M/s Sainadh Traders, Vijayawada, Bill Nos.10,11 12, dt:23.10.2015.
6. Note received K.VaraPrasad, PA to Prl.Secy., to CM, Dt.03.11.2015 & 30.10.2015, along with Bill received from M/s Sainadh Traders, Vijayawada, BillNo.21, dt:31.10.2015.
7. Note received K.VaraPrasad, PA to Prl.Secy., to CM, Dt.06.11.2015 & 02.11.2015, along with Bill received from M/s Sainadh Traders, Vijayawada, BillNo.21, dt:05.11.2015.
8. Note received P.Durga Prasad, OSD to JS to CM, Dt.29.10.2015, 06.10.2015 along with Bill received from M/s Sainadh Traders, Vijayawada, BillNos.7,8,13,14, dt:23.10.2015
9. Note received P.Durga Prasad, OSD to JS to CM, Dt.29.10.2015, & 06.10.2015 along with Bill received from M/s Sainadh Traders, Vijayawada, BillNos.14, dt: 26.10.2015.

O R D E R:

Sanction is hereby accorded for the payment of an amount of Rs. Rs.1,93,275/- (Rs.19,500/- +Rs.38,539/- + Rs.75,715/- +Rs. 59,521/-) (Rupees One Lakh Ninety Three Thousand Two Hundred and Seventy Five only) to M/s Sainadh Traders, Vijayawada towards the cost of Stationery and Non-Stationery items supplied, for the use of Officers at Chief Minister’s Camp Office, Vijayawada.

2. The above expenditure shall be debited to “2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The General Administration (Claims) Department is requested to arrange for credit of sanctioned amount to the firm’s **Bank Account No.119211100001574 Andhra Bank Branch, Ramavarappadu Circle branch Vijayawada, IFSC Code: ANDB0001192, MICR:520011027, PAN No. AIMPP1681L.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V. PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)FAC

To
To
M/s Sainadh Traders, Vijayawada.
The General Administration (Claims.C) Department
The Deputy Pay & Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)